

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.						2. DOCUMENT NUMBER N0003901RCNM061	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC		
FROM: COMSPAWARSYS COM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681			
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT			
UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202X432							

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00190000000	409,956.24	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.									L. TOTAL THIS DOCUMENT	409,956.24	
									M. CUMULATIVE TOTAL	409,956.24	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			1. FUNDS ARE PROVIDED FOR ORDER#00061 WR#N0007001WR1A604				409956.24
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO 01 OCT 02 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A NEW FY 01 CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15PIT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 409956.24
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>Joan Benning</i> Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPF
2017

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM065	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00190000000	34,324.56	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		34,324.56	
								M. CUMULATIVE TOTAL		34,324.56	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			FUNDS ARE PROVIDED FOR ORDER# 00065 IAW N0007001WR1A604.				34324.56
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				



NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO ~~21 OCT 00~~ AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A ~~NEW FY 01~~ CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 34324.56
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPT 2019

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM078	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, PD15P-IT3				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00190000000	74,728.68	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.										L. TOTAL THIS DOCUMENT	74,728.68
										M. CUMULATIVE TOTAL	74,728.68

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			FUNDS ARE PROVIDED FOR ORDER# 00078 IAW N0007001WR1A604.				74728.68
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO 21 Oct 00 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A NEW FY01 CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command

Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127

o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 74728.68
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>R. Cummins</i> Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPT
2020

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM069	
3. REFERENCE NO. 0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: MS. JOAN BENNING 703-602-0202 X432.				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

ATTENTION: NEW CODES

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS										
A.	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00220000000	373,293.72
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		373,293.72
								M. CUMULATIVE TOTAL		373,293.72

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			1. FUNDING IS PROVIDED FOR ORDER# 00069 IAW N0007001WRS1612. FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				373293.72
NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO <u>01 OCT 00</u> AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A <u>NO FY 01</u> CONTINUING RESOLUTION.							

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command


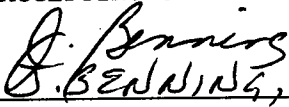
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127

o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 373293.72
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)		
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPE
2021

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM048	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4					10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681			
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432					12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT			

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00200000000	1,621,053.48	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.										L. TOTAL THIS DOCUMENT	1,621,053.48
										M. CUMULATIVE TOTAL	1,621,053.48

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED							
THESE ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION NAT.STOCK NO,SPEC AND/OR DRAW NO,ETC	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			FUNDS ARE PROVIDED FOR ORDER# 00048 IAW N0007001WR3A617.				1621053.48
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO 01 Oct 00 AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A NEW FY01 CONTINUING RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, SPAWAR 02, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 1621053.48
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)		
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>Yvonne Carlson</i> Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPY
2022

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM149	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
ROM: COMSPAWARSYSKOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER 858 537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00220000000	240,952.68	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		240,952.68	
								M. CUMULATIVE TOTAL		240,952.68	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			FUNDS ARE PROVIDED FOR ORN# 00149, IAW N0007001WRS1612 FOR UIC N46254				240952.68
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO 01 OCT 00 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A NEW FY 01 CONTINUING
RESOLUTION.

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Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
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16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 240952.68
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)	
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Yvonne Carlson, Accounting Officer
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) J. Benning, CONTRACTING OFFICER
	DATE SEP 21 2000
	DATE SEP 27 2000

CPF
2023

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM049	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS										
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00200000000	412,716.36

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.	L. TOTAL THIS DOCUMENT	412,716.36
	M. CUMULATIVE TOTAL	412,716.36

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			FUNDS ARE PROVIDED FOR ORDER# 00049 IAW N0007001WR3A617. FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				412716.36

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO ~~10 Oct 00~~ AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A ~~NEW FY01~~ CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
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16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 412716.36
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>R. Cummins</i> Vonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPI
2024.

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.						2. DOCUMENT NUMBER N0003901RCNM050	
3. REFERENCE NO. 0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC		
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4			10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101			12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				
UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202X432							

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS										
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00190000000	574,688.28
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.									L. TOTAL THIS DOCUMENT	574,688.28
									M. CUMULATIVE TOTAL	574,688.28

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			1. FUNDS ARE PROVIDED FOR ORDER#00050 WR#N0007001WR1A604 FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				574688.28
<p>NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO <u>1 Oct 00</u> AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A <u>NEW FY01</u> CONTINUING RESOLUTION.</p>							

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command

Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127

o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15PIT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 574688.28
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>R. Carlson</i> R. Carlson, Accounting Officer	DATE SEP 18 2000
	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPT 2025

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.						2. DOCUMENT NUMBER N0003901RCNM051	
3. REFERENCE NO. 0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC		
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681			
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT			

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00190000000	32,199.00	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.										L. TOTAL THIS DOCUMENT	32,199.00
										M. CUMULATIVE TOTAL	32,199.00

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
 THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
 REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			1. FUNDS ARE PROVIDED FOR ORDER#00051 WR#N0007001WR1A604				32199.00
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
 PRIOR TO ~~01 OCT 00~~ AND PRIOR TO PASSING OF THE
 APPROPRIATIONS ACT OR A ~~NEW FY01~~ CONTINUING
 RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15PIT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 32199.00
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>Yvonne Carlson</i> Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPE 2026

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER N0003901RCNM052

3. REFERENCE NO. 0003901RAF5RZ3 4. FUNDS EXPIRE ON 30 SEP 01 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED 8. AMEND. NO BASIC

ROM: COMSPAWARSYS COM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4 10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681

11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT

UIC N00024

ATTENTION: JOAN BENNING, 703-602-0202X432

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00190000000	8,470,162.08

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER. L. TOTAL THIS DOCUMENT 8,470,162.08 M. CUMULATIVE TOTAL 8,470,162.08

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			1. FUNDS ARE PROVIDED FOR ORDER#00052 WR#N0007001WR1A604				8470162.08
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO 01 OCT 00 AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A NEW FY 01 CONTINUING RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- Forward Acceptance and copies of all obligating Documents to: Commander, Space and Naval Warfare System Command Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- Tac Code: N861
- No CAAS is authorized without specific Amendment to this Document
- Copy To: SPAWAR 01-4, SPAWAR 02, PD15PIT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. GRAND TOTAL 8470162.08

17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED. AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) DATE SEP 18 2000

THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH. ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) DATE SEP 27 2000

CPF 2027.

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM053	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS										
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00190000000	574,688.28
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.							L. TOTAL THIS DOCUMENT		574,688.28	
							M. CUMULATIVE TOTAL		574,688.28	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			1. FUNDS ARE PROVIDED ORDER#00053 WR#N0007001WR1A604				574688.28
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000	NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO <u>01 OCT 00</u> AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A <u>NEW FY 01</u> CONTINUING RESOLUTION.			

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command

Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127


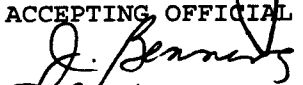
o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15PIT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 574688.28
---	--------------------------

17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPI
2028

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM054				
3. REFERENCE NO. 0003901RAF5RZ3		4. FUNDS EXPIRE ON 30 SEP 01		5. DMS RATING		6. PRIORITY		7. DATE REQUIRED		8. AMEND. NO BASIC	
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4						10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681					
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202X432						12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT					

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A.	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00190000000	574,688.28	

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.	L. TOTAL THIS DOCUMENT	574,688.28
	M. CUMULATIVE TOTAL	574,688.28

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
 THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
 REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A.	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
ACRN			NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC				
			1. FUNDS ARE PROVIDED FOR ORDER#00054 WR#N0007001WR1A604				574688.28
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
 PRIOR TO 01 OCT 00 AND PRIOR TO PASSING OF THE
 APPROPRIATIONS ACT OR A NEW FY01 CONTINUING
 RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command

Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127


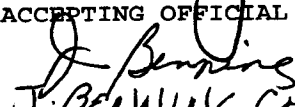
o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15PIT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL
	574688.28

17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Elaine Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPE
2029.

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)


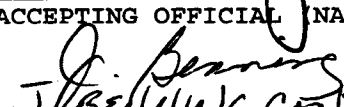
1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM055	
3. REFERENCE NO. 0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				
UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432								

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00230000000	76,641.24	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		76,641.24	
								M. CUMULATIVE TOTAL		76,641.24	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED											
THESE ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT				
AA			FUNDS ARE PROVIDED FOR ORDER# 00055 IAW N0007001WR6C610.				76641.24				
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000					NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO <u>01 Oct 00</u> AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A <u>NEW FY01</u> CONTINUING RESOLUTION.			

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.		GRAND TOTAL 76641.24
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)		
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Ivonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPF 2630

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM063	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00230000000	89,344.20	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		89,344.20	
								M. CUMULATIVE TOTAL		89,344.20	

15.

PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED

THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND


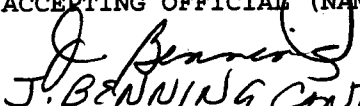
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A.	B. ITEM	C.	D.	E.	F.	G. ESTIMATED	H. ESTIMATED
ACRN	NO.	FSC	NAT.STOCK NO,SPEC AND/OR DRAW NO,ETC	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AA			FUNDS ARE PROVIDED FOR ORDER# 00063 IAW N000701WR6C610.				89344.20
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000	NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO <u>21 Oct 00</u> AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A <u>NEW FY01</u> CONTINUING RESOLUTION.			

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO 2 Oct 00 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A NEW FY01 CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.		GRAND TOTAL 89344.20
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)		
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPF
2001

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.						2. DOCUMENT NUMBER N0003901RCNM066	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC		
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681			
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT			

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS										
A.	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00190000000	32,952.36
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		32,952.36
								M. CUMULATIVE TOTAL		32,952.36

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED

THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

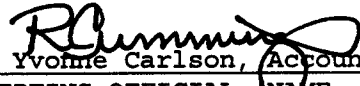
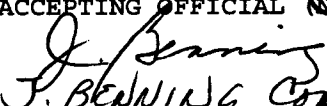
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			FUNDS ARE PROVIDED FOR ORDER# 00066 IAW N0007001WR1A604.				32952.36
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO 1 Oct 00 AND PRIOR TO PASSING OF THE APPEOPRIATIONS ACT OR A NEW FY01 CONTINUING RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 32952.36
---	-------------------------

17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)		
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPF
3002

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.						2. DOCUMENT NUMBER N0003901RCNM068	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC		
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER 858-537-0681			
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: MS. JOAN BENNING 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT			

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00220000000	158,324.64	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		158,324.64	
								M. CUMULATIVE TOTAL		158,324.64	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED											
THESE ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT				
AA			1. FUNDING IS PROVIDED FOR ORDER# 00068 IAW N0007001WRS1612. FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				158324.64				
NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO <u>21 Dec 00</u> AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A <u>NO FY 01</u> CONTINUING RESOLUTION.											

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.		GRAND TOTAL 158324.64
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)		
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>R. Cummins</i> Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPF
3003

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.						2. DOCUMENT NUMBER N0003901RCNM070	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC		
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681			
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT			

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00200000000	471,178.80	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		471,178.80	
								M. CUMULATIVE TOTAL		471,178.80	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT				
AA			FUNDS ARE PROVIDED FOR ORDER# 00070 IAW N0007001WR3A617.				471178.80				
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000								

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO 21 Oct 00 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A JOINT P101 CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command

Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127

o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.		GRAND TOTAL 471178.80
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)		
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>W. Carlson</i> W. Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPF 3004

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER N0003901RCNM071

3. REFERENCE NO. N0003901RAF5RZ3 4. FUNDS EXPIRE ON 30 SEP 01 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED 8. AMEND. NO BASIC

ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY
SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4

10. FOR DETAILS CONTACT:
ROSEMARY BROWER 858-537-0681

11. TO: COMMANDER
NAVAL SEA SYSTEMS COMMAND
WASHINGTON DC 20362-5101

12. MAIL BILLINGS TO:

THE PAYING OFFICE CITED IN
RESULTING CONTRACT

UIC

N00024

ATTENTION: MS. JOAN BENNING 703-602-0202 X432

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00220000000	237,071.88

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.	L. TOTAL THIS DOCUMENT	237,071.88
	M. CUMULATIVE TOTAL	237,071.88

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			1. FUNDING IS PROVIDED FOR ORDER# 00071 IAW N0007001WRS1612.				237071.88
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO 01 OCT 00 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A JOINT CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command

Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127

o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL
	237071.88

17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>R. Cummins</i> Yvonne Carlson, Accounting Officer	DATE SEPT 18, 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> JOAN BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPF
3005

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.						2. DOCUMENT NUMBER N0003901RCNM072	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC		
ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER 858-537-0681			
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: MS. JOAN BENNING 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT			

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00220000000	35,343.12

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.	L. TOTAL THIS DOCUMENT	35,343.12
	M. CUMULATIVE TOTAL	35,343.12

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			1. FUNDING IS PROVIDED FOR ORDER# 00072 IAW N0007001WRS1612. FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				35343.12

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO 21 Oct 00 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A NO FY01 CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command

Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127


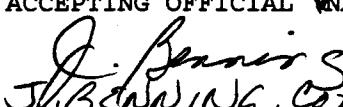
o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 35343.12
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPK
3006

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.

2. DOCUMENT NUMBER
N0003901RCNM073

3. REFERENCE NO. N0003901RAF5RZ3

4. FUNDS EXPIRE ON 30 SEP 01

5. DMS RATING

6. PRIORITY

7. DATE REQUIRED

8. AMEND. NO
BASIC

FROM: COMSPAWARSYSKOM, 4301 PACIFIC HIGHWAY
SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4

10. FOR DETAILS CONTACT:
ROSEMARY BROWER 858-537-0681

11. TO: COMMANDER
NAVAL SEA SYSTEMS COMMAND
WASHINGTON DC 20362-5101

12. MAIL BILLINGS TO:

THE PAYING OFFICE CITED IN
RESULTING CONTRACT

UIC
N00024
ATTENTION: MS. JOAN BENNING 703-602-0202 X432

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00210000000	552,791.16

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.

L. TOTAL THIS DOCUMENT 552,791.16

M. CUMULATIVE TOTAL 552,791.16

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED

THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			1. FUNDING IS PROVIDED FOR ORDER# 00073 IAW N0007001WR2A616.				552791.16
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO ~~DICTIONARY~~ AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A ~~NEW FDI~~ CONTINUING RESOLUTION.


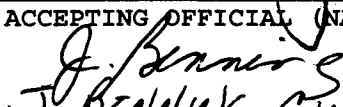
NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

GRAND TOTAL 552791.16

17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CFF
2007.

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM074				
3. REFERENCE NO. V0003901RAF5RZ3		4. FUNDS EXPIRE ON 30 SEP 01		5. DMS RATING		6. PRIORITY		7. DATE REQUIRED		8. AMEND. NO BASIC	
ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY —SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4						10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681					
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432						12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT					

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00190000000	38,520.12	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		38,520.12	
								M. CUMULATIVE TOTAL		38,520.12	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT				
AA			FUNDS ARE PROVIDED FOR ORDER# 00074 IAW N0007001WR1A604.				38520.12				
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000					NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO <u>01 Oct 00</u> AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A <u>NO FY 01</u> CONTINUING RESOLUTION.			

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 38520.12
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>R. Cummins</i> Yvonne Carlson Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> JO BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPF 3008

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER N0003901RCNM075

3. REFERENCE NO. N0003901RAF5RZ3 4. FUNDS EXPIRE ON 30 SEP 01 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED 8. AMEND. NO BASIC

ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4 10. FOR DETAILS CONTACT: ROSEMARY BROWER 858-537-0681

11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT

UIC N00024 ATTENTION: MS. JOAN BENNING 703-602-0202 X432

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00220000000	3,370,237.44

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER. L. TOTAL THIS DOCUMENT 3,370,237.44 M. CUMULATIVE TOTAL 3,370,237.44

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			1. FUNDING IS PROVIDED FOR ORDER# 00075 IAW N0007001WRS1612.				3370237.44
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO 01 Oct 00 AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A NEW FY01 CONTINUING RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to: Commander, Space and Naval Warfare System Command Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, SPAWAR 02, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. GRAND TOTAL 3370237.44

17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>Yvonne Carlson</i> Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPF 3002

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER N0003901RCNM076

3. REFERENCE NO. N0003901RAF5RZ3 4. FUNDS EXPIRE ON 30 SEP 01 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED 8. AMEND. NO 001

ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY
SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4 10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681

11. TO: COMMANDER
NAVAL SEA SYSTEMS COMMAND
WASHINGTON DC 20362-5101 12. MAIL BILLINGS TO:
THE PAYING OFFICE CITED IN
RESULTING CONTRACT

UIC
N00024
ATTENTION: JOAN BENNING, 703-602-0202 X432

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00230000000	13,285.68

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER. L. TOTAL THIS DOCUMENT 13,285.68
M. CUMULATIVE TOTAL 76,333.68

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			ADDL FUNDS ARE PROVIDED ORN# 00076 IAW N0007001WR6C610 AMD 001 FOR UIC N66924				13285.68
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO 01 OCT 02 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A NEW FJOI CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. GRAND TOTAL 13285.68

17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED. AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) DATE
SEP 21 2000
J. Benning, Contracting Officer

THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH. ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) DATE
SEP 27 2000

CPF
2010

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.						2. DOCUMENT NUMBER N0003901RCNM076	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC		
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681			
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT			

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00230000000	63,048.00	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		63,048.00	
								M. CUMULATIVE TOTAL		63,048.00	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT				
AA			FUNDS ARE PROVIDED FOR ORDER# 00076 IAW N0007001WR6C610.				63048.00				
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000					NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO 01 Oct 00 AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A NEW FY01 CONTINUING RESOLUTION.			

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command

Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127


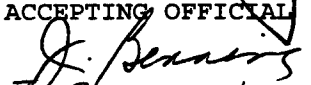
o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 63048.00
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Yvonne Carlson, Accounting Officer	DATE SEP 18 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

CPF
3010
Bain

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM093				
3. REFERENCE NO. V0003901RAF5RZ3		4. FUNDS EXPIRE ON 30 SEP 01		5. DMS RATING		6. PRIORITY		7. DATE REQUIRED		8. AMEND. NO BASIC	
ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4							10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432							12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

A.	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00110000000	152,157.12
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.										L. TOTAL THIS DOCUMENT 152,157.12
										M. CUMULATIVE TOTAL 152,157.12

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED

THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A.	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			FUNDS ARE PROVIDED FOR ORDER# 00093 IAW N0007201WR34001.				152157.12
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO ~~PLACEMENT~~ AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR ~~MIFF FY01~~ CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command

Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127

o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15P-1T3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.		GRAND TOTAL 152157.12
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)		
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> Accounting Officer	DATE SEP 14 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> Contracting Officer	DATE SEP 27 2000

754
4005

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM122	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
FROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: MS. JOAN BENNING 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A.	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00110000000	103,744.80	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		103,744.80	
								M. CUMULATIVE TOTAL		103,744.80	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A.	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			1. FUNDS ARE PROVIDED FOR ORDER #00122 IAW N0007201WR34001. FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				103744.80

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO 01 DEC 00 AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A 12 FY 01 CONTINUING RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command


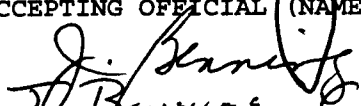
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127

o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 103744.80
---	--------------------------

17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)		
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Yvonne Carlson, Accounting Officer	DATE SEP 14 2000
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. Benning, Contracting Officer	DATE SEP 27 2000

RS4
6015

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM136	
3. REFERENCE NO. 0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
ROM: COMSPAWARSYSCOM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER, 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: JOAN BENNING, 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00110000000	46,505.40	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.										L. TOTAL THIS DOCUMENT	46,505.40
										M. CUMULATIVE TOTAL	46,505.40


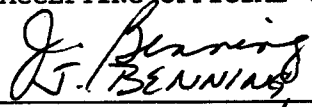
15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			FUDNS ARE PROVIDED FOR ORDER# 00136 IAW N0007201WR34001. FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				46505.40

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO 1 Oct 00 AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A NOA CONTINUING RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 46505.40
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)	
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Ivonne Carlson, Accounting Officer
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	DATE SEP 14 2000
	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER
	DATE SEP 27 2000

FSH 5029

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)



1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM145	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
FROM: COMSPAWARSYS COM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				
UIC N00024 ATTENTION: MS. JOAN BENNING 703-602-0202 X432								

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS										
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00170000000	4,912,362.72
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.										L. TOTAL THIS DOCUMENT 4,912,362.72
										M. CUMULATIVE TOTAL 4,912,362.72

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED							
THESE ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND							
REQUIRED INTERSERVICE SCREENING				<input type="checkbox"/> HAS	<input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED		
A.	B. ITEM	C.	D.	E.	F.	G. ESTIMATED	H. ESTIMATED
ACRN	NO.	FSC	NAT. STOCK NO, SPEC AND/OR DRAW NO, ETC	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			1. FUNDS ARE PROVIDED FOR ORDER # 00145 IAW N0003901WRDHN02.				4912362.72
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000	NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO 1 OCT 00 AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A <u>NAVY</u> CONTINUING RESOLUTION.			

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, SPAWAR 02, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.		GRAND TOTAL 4912362.72
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)		
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Yvonne Carlson, Accounting Officer	DATE SEP 14 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

SPAWAR
7061.

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM146	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
FROM: COMSPAWARSYS COM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				
UIC N00024 ATTENTION: MS. JOAN BENNING 703-602-0202 X432								

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N001800000000	10,186,087.20	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		10,186,087.20	
								M. CUMULATIVE TOTAL		10,186,087.20	

15.		PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED						
THESE ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND								
REQUIRED INTERSERVICE SCREENING				<input type="checkbox"/> HAS	<input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED			
A.	B. ITEM	C.	D.	DESCRIPTION	E.	F.	G. ESTIMATED	H. ESTIMATED
ACRN	NO.	FSC	NAT.	STOCK NO, SPEC AND/OR DRAW NO, ETC	QUANTITY	UNIT	UNIT PRICE	AMOUNT
				1. FUNDS ARE PROVIDED FOR ORDER #00146 IAW N6600101WR00004.				10186087.20
				FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				
					NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO <u>Oct 02</u> AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A <u>NO FY 02</u> CONTINUING RESOLUTION.			

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO SEP 02 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A NEW FY 02 CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

o Forward Acceptance and copies of all obligating Documents to:

Commander, Space and Naval Warfare System Command

Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127

o Tac Code: N861

o No CAAS is authorized without specific Amendment to this Document

o Copy To: SPAWAR 01-4, SPAWAR 02, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 10186087.20
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>R. Cummins</i> Vernon Carlson, Accounting Officer	DATE SEP 14 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

SPAWAR
7002

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N0003901RCNM147	
3. REFERENCE NO. N0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC			
FROM: COMSPAWARSYS COM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER 858-537-0681				
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101 UIC N00024 ATTENTION: MS. JOAN BENNING 703-602-0202 X432				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT				

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00170000000	820,279.44	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		820,279.44	
								M. CUMULATIVE TOTAL		820,279.44	

15.		PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED						
THESE ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND								
REQUIRED INTERSERVICE SCREENING				<input type="checkbox"/> HAS	<input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED			
A.	B. ITEM	C.	D.	DESCRIPTION	E.	F.	G. ESTIMATED	H. ESTIMATED
ACRN	NO.	FSC	NAT.	STOCK NO, SPEC AND/OR DRAW NO, ETC	QUANTITY	UNIT	UNIT PRICE	AMOUNT
				1. FUNDS ARE PROVIDED FOR ORDER #00147 IAW N0003901WRDHN02.				820279.44
				FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO 1 OCT 00 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A NEW FY00 CONTINUING
RESOLUTION.


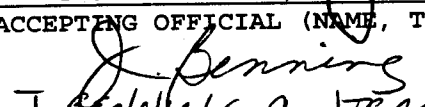
NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED
PRIOR TO 1 OCT 00 AND PRIOR TO PASSING OF THE
APPROPRIATIONS ACT OR A YES ~~NO~~ CONTINUING
RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
- o No CAAS is authorized without specific Amendment to this Document
- o Copy To: SPAWAR 01-4, PD15P-IT3

16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 820279.44
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17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  Yvonne Carlson, Accounting Officer	DATE SEP 14 2000
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)  J. BENNING, CONTRACTING OFFICER	DATE SEP 27 2000

SPAWAR
2003

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.

2. DOCUMENT NUMBER
N0003901RCNM144

3. REFERENCE NO. 0003901RAF5RZ3

4. FUNDS EXPIRE ON 30 SEP 01

5. DMS RATING

6. PRIORITY

7. DATE REQUIRED

8. AMEND. NO BASIC

9. FROM: COMSPAWARSYS COM, 4301 PACIFIC HIGHWAY
SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4

10. FOR DETAILS CONTACT:
ROSEMARY BROWER, (858) 537-0681

11. TO: COMMANDER
NAVAL SEA SYSTEMS COMMAND
WASHINGTON DC 20362-5101

12. MAIL BILLINGS TO:
THE PAYING OFFICE CITED IN
RESULTING CONTRACT

UIC
N00024

ATTENTION: MS. JOAN BENNING (703) 602-0202 X432

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS										
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00040000000	10,209,683.52

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.

L. TOTAL THIS DOCUMENT 10,209,683.52

M. CUMULATIVE TOTAL 10,209,683.52

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED

THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			1. FUNDS ARE PROVIDED FOR ORDER #00144 IAW N6339400WR1283.				10209683.52
			FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO ~~DICTION~~ AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A ~~NEW F.Y.~~ CONTINUING RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

- o Forward Acceptance and copies of all obligating Documents to:
Commander, Space and Naval Warfare System Command
Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
- o Tac Code: N861
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16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

GRAND TOTAL
10209683.52

17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.

AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)
[Signature]
Rosemary Brower, Accounting Officer

DATE
SEP 14 2000

THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.

ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)
[Signature]
J. BENNING, CONTRACTING OFFICER

DATE
SEP 27 2000

SEA 8003

REQUEST FOR CONTRACTUAL PROCUREMENT-NAVCOMPT FORM 2276 (8 PT) (REV.8-81)

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITION LISTED ON THE REVERSE SIDE.						2. DOCUMENT NUMBER N0003901RCNM142	
3. REFERENCE NO. 0003901RAF5RZ3	4. FUNDS EXPIRE ON 30 SEP 01	5. DMS RATING	6. PRIORITY	7. DATE REQUIRED	8. AMEND. NO BASIC		
FROM: COMSPAWARSYS COM, 4301 PACIFIC HIGHWAY SAN DIEGO, CA. 92110-3127 ATTN: CODE 01-4				10. FOR DETAILS CONTACT: ROSEMARY BROWER 858-537-0681			
11. TO: COMMANDER NAVAL SEA SYSTEMS COMMAND WASHINGTON DC 20362-5101				12. MAIL BILLINGS TO: THE PAYING OFFICE CITED IN RESULTING CONTRACT			
UIC N00024 ATTENTION: MS. JOAN BENNING 703-602-0202 X432							

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB HEAD	D. OBJ CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	1711804	5RZ3	252	EA15N	0	068342	2D	05RZ30	N00030000000	463,412.16	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITH OUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		463,412.16	
								M. CUMULATIVE TOTAL		463,412.16	

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED
THESE ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND
REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
AA			1. FUNDS ARE PROVIDED FOR NMCI SERVICES AND ORDER #00142 IAW N0016401WR00004. FUNDS ARE PROVIDED ONLY FOR NAVY MARINE CORP. INTRANET SUPPORT ON CONTRACT N0002400D6000				463412.16

NO COMMITMENTS OR OBLIGATIONS MAY BE INCURRED PRIOR TO 1 OCT 00 AND PRIOR TO PASSING OF THE APPROPRIATIONS ACT OR A NEW FICA CONTINUING RESOLUTION.

NO CHANGES TO THIS DOCUMENT ARE AUTHORIZED WITHOUT PRIOR CONSENT OF AUTHORIZING OFFICIAL.

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Code 01-4, OT4, Room 1106, 4301 Pacific Highway, San Diego, Ca. 92110-3127
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16. SEE ATTACH PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	GRAND TOTAL 463412.16
17. TRANSPORTATION ALLOTMENT (USED IF FOB CONTRACTOR'S PLANT)	
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>R. Cummins</i> Yvonne Carlson, Accounting Officer
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.	DATE SEP 14 2000
	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) <i>J. Benning</i> J. BENNING, CONTRACTING OFFICER
	DATE SEP 27 2000

SEA
8004